

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

## 1. Full Name and Address of Political Committee

Louisiana Rural Electric Association (LREA)  
Political Action Committee  
P.O. Box 90866  
Lafayette, LA 70509-0866

OFFICE USE ONLY

PAC  
ANN  
12/18

0106304

## 2. Date of Primary

This report covers from Apr. 13, 2001 thru Dec. 14, 2001

## 3. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual  
☐ Amendment to prior report  
☒ Other - See attached Stmt. of Dissolution

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	Howard Hardie	782 Patton Church Rd., Jonesville, LA 71343
Treasurer	Harold Kennison	P.O. Box 117, Cecilia, LA 70521
Directors:	Remie McGee, Jr.	1125 Richard School Rd., Church Point, LA 70526
	Clark Gray	5383 Esterwood Highway, Crowley, LA 70526
	W.B. "Bill" Cockerham	619 Cypress Road, Jonesville, LA 71343

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
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6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If 'yes,' which party?

## 7. Name of Person Preparing Report

Katherine H. Domingue

Daytime Telephone 337-886-3337

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of December, 2001

Signature of Committee Chairperson Howard Hardie

Daytime Telephone Number 337-886-3337

Signature of Committee Treasurer, if any Harold Kennison

Daytime Telephone Number 662-6578

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$1,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$0.00
13. Other Disbursements (Schedule E-4)	\$1,000.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1,000.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$0.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ \$1,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- \$1,000.00
20. Funds on hand at close of reporting period	\$0.00

Form 202, Rev. 4/84

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
Louisiana Rural Electric Association, Inc. P.O. Box 90866 Lafayette, LA 70509-0866  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	4-13-01	\$1,000.00	\$1,000.00
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

**6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:**

SUBTOTAL (this page) \_\_\_\_\_ TOTAL (complete only on last page of this schedule) \_\_\_\_\_

# SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of dues or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Louisiana Board of Ethics 8401 United Plaza Blvd, Suite 200 Baton Rouge, LA 70809	4-24-01	PAC Filing Fee	\$100.00
Bank One, NA P.O. Box 3399 Baton Rouge, LA 70821	4-30-01	Bank Service Charges	\$14.27
Quick-E Rubber Stamp 805 General Mouton P.O. Box 3272 Lafayette, LA 70501	5-11-01	Signature Stamp to Issue Checks	\$76.99
The Moore Store P.O. Box 6147 Carol Stream, IL 60197-6147	5-23-01	Ordered Checks for the Organization	\$77.35
Bank One P.O. Box 3399 Baton Rouge, LA 70821	6-21-01	Bank Service Charges	\$13.41
Bank One P.O. Box 3399 Baton Rouge, LA 70821	8-21-01	Bank Service Charges	\$13.40
Bank One P.O. Box 3399 Baton Rouge, LA 70821	9-21-01	Bank Service Charges	\$13.49
Bank One P.O. Box 3399 Baton Rouge, LA 70821	10-22-01	Bank Service Charges	\$13.84
Bank One P.O. Box 3399 Baton Rouge, LA 70821	11-21-01	Bank Service Charges	\$14.22
Louisiana Rural Electric Assoc., Inc. P.O. Box 90866 Lafayette, LA 70509-D866	11-29-01	Refund of Contribution as a Result of the PAC Dissolution	\$713.03
Total OTHER DISBURSEMENTS during this reporting period			